

DR-2 Disclosure Summary Page

DR-2

Des Moines County Democratic Central Committee	
Committee Type:	County Central Committee
County:	Des Moines
District:	0
Committee Code:	9058
Political Party:	Democratic
Report Date:	2007

Status:	Filed
Statutory Due Date	1/19/2008
Adjusted Due Date	1/22/2008
Filed Date	2/4/2008 10:22:44 AM
Postmark Date	
Amendment Date	

Treasurer

Last Name: Distelhorst	First Name: Richard	MI: D
Address: 104 Greenwood Drive		
City: Burlington	State: IA	Zip Code: 52601- Phone: 319-753-1148
E-Mail: rddistel@lisco.net		

Chairperson

Last Name: Wachter	First Name: Stacey	MI:
Address: 1028 Short Avenue		
City: Burlington	State: IA	Zip Code: 52601- Phone: 319-752-8550
E-Mail: wolfewachter@aol.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,436.81
Schedule A: Cash Contributions Total	\$5,244.49
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$7,681.30
Schedule B: Expenditure Total	\$5,004.69
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,676.61

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Des Moines County Democratic Central Committee	Status:	Filed
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County: Des Moines	Adjusted Due Date	1/22/2008
District: 0	Filed Date	2/4/2008 10:22:44 AM
Committee Code: 9058	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/20/2007	Check # none	50/50 Drawing Each meeting Burlington, IA 52601	N/A	\$24.00	X
3/11/2007	Check # none	50/50 Drawing Monthly Burlington, IA 52601	N/A	\$76.00	X
4/23/2007	Check # none	50/50 Drawing Monthly Burlington, IA 52601	N/A	\$39.00	X
5/18/2007	Check # none	50/50 Drawing Monthly Meeting Burlington, IA 52601	N/A	\$52.00	X
6/19/2007	Check # none	Sustaining Memberships Burlington, IA 52601	N/A	\$100.00	X
6/30/2007	Check # none	50/50 Drawing Monthly meeting Burlington, IA 52601	N/A	\$20.00	X
6/30/2007	Check # none	Parade Pledges paid Burlington, IA 52601	N/A	\$225.00	X
6/30/2007	Check # none	Sustaining Members Annual drive Burlington, IA 52601	N/A	\$50.00	X
6/30/2007	Check # none	Awards Dinner ticket sales Burlington, IA 52601	N/A	\$345.00	X
7/19/2007	Check # none	50/50 Drawing Monthly Burlington, IA 52601	N/A	\$33.00	X
7/26/2007	Check # none	Sustaining Member Drive Burlington, IA 52601	N/A	\$350.00	X
7/30/2007	Check # none	Sustaining Member Drive Burlington, IA 52601	N/A	\$150.00	X
8/6/2007	Check # none	Sustaining Member Drive Burlington, IA 52601	N/A	\$250.00	X
8/10/2007	Check #	Unitemized	N/A	\$12.80	

Schedule A: Contributions

Sch-A

Des Moines County Democratic Central Committee	Status:	Filed
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District: 0	Filed Date	2/4/2008 10:22:44 AM
Committee Code: 9058	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/10/2007	Check # none	Sustaining Member Drive Burlington, IA 52601	N/A	\$50.00	X
8/16/2007	Check # none	Sustaining Member Drive Burlington, IA 52601	N/A	\$400.00	X
8/17/2007	Check # none	50./50 Drawing Monthly Burlington, IA 52601	N/A	\$5.00	X
8/17/2007	Check # none	Sustaining Member Drive Burlington, IA 52601	N/A	\$100.00	X
8/17/2007	Check # none	50/50 Drawing Monthly Burlington, IA 52601	N/A	\$31.00	X
8/24/2007	Check # none	Memberships, Sustaining Central Committee Burlington, IA 52601	None	\$300.00	X
9/21/2007	Check # none	Membership, Sustaining Donation Burlington, IA 52601	None	\$100.00	X
10/5/2007	Check # none	Donation, fans County Fair Burlington, IA 52601	None	\$50.00	X
10/5/2007	Check # none	Drawing, 50/50 Court House Burlington, IA 52601	None	\$42.00	X
10/5/2007	Check # none	Membership, Sustaining Donation Burlington, IA 52601	None	\$1,100.00	X
10/5/2007	Check # none	Steak, Fry Port of Burlington Burlington, IA 52601	None	\$1,049.00	X
10/19/2007	Check # none	Membership, Sustaining Donation Burlington, IA 52601	None	\$100.00	X
10/19/2007	Check # none	Drawing, 50/50 Court House Burlington, IA 52601	None	\$27.00	X

Schedule A: Contributions**Sch-A**

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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/15/2007	Check # none	Membership, Sustaining Donation Burlington, IA 52601	None	\$50.00	X
12/18/2007	Check # none	Drawing, 50/50 Court House Burlington, IA 52601	None	\$34.26	X
12/31/2007	Check # none	Hoth, Andy 200 Jefferson St. Burlington, IA 52601	None	\$79.43	X

Total Regular Contributions	\$12.80
Total Fundraiser Contributions	\$5,231.69
Grand Total All Contributions	\$5,244.49

Schedule B: Expenditures

Sch-B

Des Moines County Democratic Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	1/19/2008
County: Des Moines	Adjusted Due Date	1/22/2008
District: 0	Filed Date	2/4/2008 10:22:44 AM
Committee Code: 9058	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2007	Check # Unitemized	F & M Bank 3rd & Jefferson Burlington, IA 52601	Miscellaneous or Unitemized Bank Charges	\$0.64
1/6/2007	Check # 1759	Tom's Market 6th & Division Burlington, IA 52601	Other Expenditure Food for post election party.	\$112.31
1/31/2007	Check # Unitemized	F & M Bank 3rd and Jefferson Burlington, IA 52601	Miscellaneous or Unitemized Bank charges for January	\$0.64
3/16/2007	Check # 1761	CCFSA Community College Burlington, IA 52601	Other Expenditure Room rental at College.	\$35.00
3/16/2007	Check # 1762	SECC Community College Burlington, IA 52601	Other Expenditure Room Rental	\$25.00
3/31/2007	Check # Unitemized	F & M Bank 3rd & Jefferson Burlington, IA 52601	Miscellaneous or Unitemized Bank Charges for March.	\$0.64
4/11/2007	Check # 1764	Zaiser Florist Sunnyside Burlington, IA 52601	Other Expenditure Flowers for Hoschek Funeral	\$32.10
4/11/2007	Check # 1763	Pothitakis Law Firm 3rd & Washington Burlington, IA 52601	Printing & Reproduction Copies and Postage	\$72.17
4/23/2007	Check # 1765	Friends of 4H Des Moines County Burlington, IA 52601	Charitable Contributions Annual donation to 4H club	\$100.00
4/30/2007	Check # Unitemized	F & M Bank 3rd & Jefferson Burlington, IA 52601	Miscellaneous or Unitemized Bank Charges for April	\$0.86

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6/20/2007	Check # 1766	Lawson, Max city Burlington, IA 52601	Other Expenditure Reimbursement for parade supplies purchased.	\$202.88
6/28/2007	Check # 1767	Goodes Bakery City Burlington, IA 52601	Other Expenditure Cake for Awards Dinner	\$32.00
6/29/2007	Check # 1770	Glasgow Trophies Summer St. Burlington, IA 52601	Office Supplies Troph engraving for Award Banquet	\$5.00
6/29/2007	Check # 1769	Postmaster Main & Jefferson Burlington, IA 52601	Other Expenditure Post Office Box Rent.	\$26.00
6/29/2007	Check # 1771	Kline, Duane Secretary Burlington, IA 52601	Office Supplies Supplies and postage stamps for Secretary	\$143.40
6/29/2007	Check # 1768	Tom's Market 6th & Division Burlington, IA 52601	Other Expenditure Caucus supplies	\$66.38
6/30/2007	Check # Unitemized	F & M Bank 3rd & Jefferson Burlington, IA 52601	Miscellaneous or Unitemized Bank Charges for June	\$0.32
7/7/2007	Check # 1772	Turn 2 Restaurant Hwy 61 Mediapolis, IA 52560	Other Expenditure Cost of Awards Dinner.	\$425.00
7/18/2007	Check # 1773	Des Moines Cty Fair Association Burlington, IA 52601	Other Expenditure Rent for Democratic Booth at Fair	\$50.00
7/19/2007	Check # 1774	Postmaster Main & Jefferson Burlington, IA 52601	Postage, Shipping, Delivery Postage Stamps for Treasurer	\$41.00

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7/26/2007	Check # 1775	Craftsman Press 3rd & Valley Burlington, IA 52601	Printing & Reproduction Fans to hand out at the Fair	\$491.13
7/26/2007	Check # 1776	Postmaster Main & Jefferson Burlington, IA 52601	Postage, Shipping, Delivery Postage stamps	\$24.60
8/2/2007	Check # Unitemized	F & M Bank 3rd & Jefferson Burlington, IA 52601	Miscellaneous or Unitemized Bank Charges, July	\$2.89
8/5/2007	Check # 1778	Riverview Design Sign maker Burlington, IA 52601	Other Expenditure Democratic Banner for Parades and other events	\$162.60
8/15/2007	Check # 1779	Copeland, Carol city of Mediapolis, IA 52650	Other Expenditure To buy candy for Mediapolis Parade.	\$100.00
9/1/2007	Check # Unitemized	F & M Bank 3rd & Jefferson Burlington, IA 52601	Miscellaneous or Unitemized Bank Charges	\$0.96
9/19/2007	Check # 1780	Postmaster Main & Jefferson Sts. Burlington, IA 52601	Postage, Shipping, Delivery Postage Stamps	\$41.00
9/21/2007	Check # 1782	City of Burlington Division St. Burlington, IA 52601	Other Expenditure Rent for using Port of Burlington	\$25.00
9/21/2007	Check # 1782	City of Burlington Division Street Burlington, IA 52601	Other Expenditure Rental Deposit for using Port of Burlington	\$100.00
9/25/2007	Check # 1782	The Hawk Eye Main St. Burlington, IA 52601	Advertising Advertising Steak Fry	\$29.31

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9/27/2007	Check # 1784	Tom's Market 6th & Division Burlington, IA 52601	Fund-Raiser (Attended) Supplies for Steak Fry	\$7.49
10/1/2007	Check # Unitemized	F & M Bank 3rd & Jefferson Sts Burlington, IA 52601	Miscellaneous or Unitemized Bank Charges	\$1.28
10/6/2007	Check # 1785	Tom's Market 6th & Division Burlington, IA 52601	Fund-Raiser (Attended) Supplies for Steak Fry	\$949.22
10/30/2007	Check # 1786	Wal Mart Agency St. Burlington, IA 52601	Charitable Contributions Purchased Halloween Candy to give away at Democratic Booth	\$100.00
11/15/2007	Check # 1787	Grinnell Mutual Liability Insurance Burlington, IA 52601	Other Expenditure Annual premium, Liability insurance	\$306.00
11/28/2007	Check # 1788	Machinist's Hall Middletown Burlington, IA 52601	Other Expenditure Rent Machinist's Hall, Middletown, for Democratic Caucus	\$100.00
11/30/2007	Check # Unitemized	F & M Bank 3rd & Jefferson Burlington, IA 52601	Miscellaneous or Unitemized Bank Charges	\$0.32
12/1/2007	Check # 1790	City of Burlington Division Street Burlington, IA 52601	Other Expenditure Rental Deposit for Auditorium	\$100.00
12/1/2007	Check # Unitemized	F & M Bank 3rd & Jefferson Burlington, IA 52601	Miscellaneous or Unitemized Bank Charges	\$0.64

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/1/2007	Check # 1789	City of Burlington Division St. Burlington, IA 52601	Other Expenditure Rent Memorial Auditorium for Democratic County Convention	\$320.00
12/14/2007	Check # 1791	Postmaster Main & Jefferson Burlington, IA 52601	Postage, Shipping, Delivery Post Office Box Rent	\$26.00
12/19/2007	Check # 1794	Segworth, Lawrence Yarmouth Burlington, IA 52601	Other Expenditure Rent old Yarmouth School Building for Caucus	\$50.00
12/19/2007	Check # 1795	Pothitacus Law Firm Third St. Burlington, IA 52601	Printing & Reproduction Copies and Printing	\$32.30
12/19/2007	Check # 1793	City Of Burlington Division St. Burlington, IA 52601	Other Expenditure Rent for Port of Burlington for Caucus	\$25.00
12/19/2007	Check # 1792	City of Burlington Division Street Burlington, IA 52601	Other Expenditure Rental Deposit for Port of Burlington	\$100.00
12/20/2007	Check # 1796	The Hawk Eye Main Street Burlington, IA 52601	Advertising Advertising for Iowa Caucus 1/3/08	\$536.00
12/31/2007	Check # Unitemized	F & M Bank 3rd & Jefferson Burlington, IA 52601	Miscellaneous or Unitemized Bank Charges	\$1.61

Total Amount	\$5,004.69
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